

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Patterson, Samantha

Printed: 3/25/08

Case Number: 07 B 10603

Judge: Squires, John H

Filed: 6/13/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: February 13, 2008

Confirmed: September 12, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	1,640.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		1,551.44
Trustee Fee:		88.56
Other Funds:		0.00
Totals:	1,640.00	1,640.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,914.00	1,551.44
2. Barclays Capital Real Estate	Secured	0.00	0.00
3. Barclays Capital Real Estate	Secured	45,243.45	0.00
4. CB USA	Unsecured	11.50	0.00
5. Premier Bankcard	Unsecured	29.59	0.00
6. RMI/MCSI	Unsecured	20.00	0.00
7. Resurgent Capital Services	Unsecured	93.58	0.00
8. Nicor Gas	Unsecured	231.31	0.00
9. Jefferson Capital Systems LLC	Unsecured	78.14	0.00
10. Capital One	Unsecured	28.57	0.00
11. City Of Markham	Unsecured		No Claim Filed
12. First Premier	Unsecured		No Claim Filed
13. Dependon Collections Service	Unsecured		No Claim Filed
14. KOMYATTASSOC	Unsecured		No Claim Filed
15. Dependon Collections Service	Unsecured		No Claim Filed
16. Medical Business Bureau Inc	Unsecured		No Claim Filed
17. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
18. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
19. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
20. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
21. Komyattee & Associates	Unsecured		No Claim Filed
22. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
		<u>\$ 48,650.14</u>	<u>\$ 1,551.44</u>

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	88.56
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	\$ 88.56

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

